



Payment Report
FY2006-07
March Payment

*****Final*****

46

SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 15

Located ANB: 53

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	255,951.96	179,166.40	76,785.56	25,595.20
This Month's Payment - sent to Sheridan County				25,595.20
Quality Educator (01-3111)				
ENTITLEMENT	29,748.00	20,823.60	8,924.40	2,974.80
This Month's Payment - sent to Sheridan County				2,974.80
At Risk Student (01-3112)				
ENTITLEMENT	2,130.50	1,491.35	639.15	213.05
This Month's Payment - sent to Sheridan County				213.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	756.84	324.36	108.12
This Month's Payment - sent to Sheridan County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,235.15	6,464.64	2,770.51	923.52
This Month's Payment - sent to Sheridan County				923.52

* Entitlement has been recalculated

Office of Public Instruction

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0819 Westby K-12 Schools		District ANB:	EL: 38 HS: 15	
		Located ANB:	53	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,564.38	7,564.38	0.00	7,564.38
This Month's Payment - sent to Sheridan County				7,564.38
This Month's Payment for District				37,399.07
<hr/>				
0822 Medicine Lake K-12 Schools		District ANB:	EL: 74 HS: 42	
		Located ANB:	116	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	393,368.94	275,358.23	118,010.71	39,336.89
This Month's Payment - sent to Sheridan County				39,336.89
Quality Educator (01-3111)				
ENTITLEMENT	33,052.00	23,136.40	9,915.60	3,305.20
This Month's Payment - sent to Sheridan County				3,305.20
At Risk Student (01-3112)				
ENTITLEMENT	7,753.11	5,427.17	2,325.94	775.31
This Month's Payment - sent to Sheridan County				775.31

* Entitlement has been recalculated

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 74 HS: 42

Located ANB: 116

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,366.40	1,656.48	709.92	236.64
This Month's Payment - sent to Sheridan County				236.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,000.00	4,900.00	2,100.00	700.00
This Month's Payment - sent to Sheridan County				700.00
Special Education (01-3115)				
ENTITLEMENT	22,343.16	15,640.24	6,702.92	2,234.32
This Month's Payment - sent to Sheridan County				2,234.32
Transportation 1st Semester (10-3210)				
ENTITLEMENT	22,734.00	22,734.00	0.00	22,734.00
This Month's Payment - sent to Sheridan County				22,734.00
This Month's Payment for District				69,322.36

* Entitlement has been recalculated

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 256 HS: 155

Located ANB: 411

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,215,509.27	850,856.51	364,652.76	121,550.93
This Month's Payment - sent to Sheridan County				121,550.93
Quality Educator (01-3111)				
ENTITLEMENT	69,106.00	48,374.20	20,731.80	6,910.60
This Month's Payment - sent to Sheridan County				6,910.60
At Risk Student (01-3112)				
ENTITLEMENT	5,864.21	4,104.94	1,759.27	586.42
This Month's Payment - sent to Sheridan County				586.42
Indian Education for All (01-3113)				
ENTITLEMENT	8,384.40	5,869.08	2,515.32	838.44
This Month's Payment - sent to Sheridan County				838.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Sheridan County				120.00
Special Education (01-3115)				
ENTITLEMENT	91,625.47	64,137.85	27,487.62	9,162.55
This Month's Payment - sent to Sheridan County				9,162.55

* Entitlement has been recalculated

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 256 HS: 155

Located ANB: 411

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	31,945.90	31,945.90	0.00	31,945.90	
This Month's Payment - sent to Sheridan County				31,945.90	
This Month's Payment for District					171,114.84

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	5,922.00	4,145.40	1,776.60	592.20	
This Month's Payment - sent to Sheridan County				592.20	
Special Education (82-3233)					
ENTITLEMENT	82,230.00	57,561.00	24,669.00	8,223.00	
This Month's Payment - sent to Sheridan County				8,223.00	
This Month's Payment for District					8,815.20

* Entitlement has been recalculated

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,864,830.17	1,305,381.14	559,449.03	186,483.02	186,483.02
Quality Educator (01-3111)					
ENTITLEMENT	131,906.00	92,334.20	39,571.80	13,190.60	13,190.60
Quality Educator (82-3234)					
ENTITLEMENT	5,922.00	4,145.40	1,776.60	592.20	592.20
At Risk Student (01-3112)					
ENTITLEMENT	15,747.82	11,023.46	4,724.36	1,574.78	1,574.78
Indian Education for All (01-3113)					
ENTITLEMENT	11,832.00	8,282.40	3,549.60	1,183.20	1,183.20



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 574

County ANB: EL: 0 HS: 0 K12: 580

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,400.00	5,880.00	2,520.00	840.00	
					840.00
Special Education (01-3115)					
ENTITLEMENT	123,203.78	86,242.73	36,961.05	12,320.39	
					12,320.39
Special Education (82-3233)					
ENTITLEMENT	82,230.00	57,561.00	24,669.00	8,223.00	
					8,223.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	62,244.28	62,244.28	0.00	62,244.28	
					62,244.28



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County Summary

District ANB: EL: 0 HS: 0 K12: 574
County ANB: EL: 0 HS: 0 K12: 580

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			0.00
High School Payment			0.00
K12 Payment			277,836.27
Coop Payment			8,815.20
County Payment			0.00
This Month's Payment			286,651.47